

**D P SOLUTIONS N E LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

AMANDA TOWERS AND COMPANY ACCOUNTANTS

D P SOLUTIONS N E LIMITED
Balance Sheet
As at 31 March 2022

Registered number: 09182839

	2022	2021
	£	£
Fixed assets	12,988	12,988
Current assets	11,039	17,659
Creditors: Amounts Falling Due Within One Year	(4,670)	(5,854)
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NET CURRENT ASSETS	6,369	11,805
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TOTAL ASSETS LESS CURRENT LIABILITIES	19,357	24,793
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Creditors: Amounts Falling After More Than One Year	(17,541)	(23,490)
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NET ASSETS	1,816	1,303
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CAPITAL AND RESERVES	1,816	1,303
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

D P SOLUTIONS N E LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09182839 . The registered office is 76 SKRIPKA DRIVE, Billingham, CLEVELAND, TS22 5EZ.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr DEAN PARKINSON

Director

12/07/2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.